



pennsylvania
DEPARTMENT OF HUMAN SERVICES

Emailing Date: August 16, 2021

██████████
Administrator
Penn Assisted Care, LLC
68 Main Street
Pennsburg, Pennsylvania 18073

RE: Penn Assisted Care
License #: 139050

Dear ██████████:

As the result of your home's recent request to adjust the use of the physical space, the Department has granted an approval for a revised license issued under the authority of 55 Pa. Code Ch. 2600 (relating to Personal Care Homes). The approved capacity revision request is an increase from 33 to 47. The expiration date of the license remains unchanged.

Any future requests for changes in capacity should be forwarded to the Department for review and consideration in accordance with the applicable regulations. The revised license is enclosed.

Sincerely,

A handwritten signature in black ink that reads "Jamie F. Buchenauer".

Jamie Buchenauer
Deputy Secretary
Office of Long-term Living

**Department of Human Services
Bureau of Human Service Licensing
LICENSING INSPECTION SUMMARY**

Facility Information

Name: *PENN ASSISTED CARE* License #: *13905* License Expiration Date: *05/28/2022*
Address: *68 MAIN STREET, PENNSBURG, PA 18073*
County: *MONTGOMERY* Region: *SOUTHEAST*

Administrator

Name: [REDACTED] Phone: *2677722232* Email: [REDACTED]

Legal Entity

Name: *PENN ASSISTED CARE LLC*
Address: *68 MAIN STREET, PENNSBURG, PA, 18073*
Phone: *2677722232* Email: [REDACTED]

Certificate(s) of Occupancy

Type: *R-4* Date: *04/28/2021* Issued By: *Borough of Pennsburg*

Staffing Hours

Resident Support Staff: *0* Total Daily Staff: *33* Waking Staff: *25*

Inspection

Type: *Partial* Notice: *Unannounced* BHA Docket #:
Reason: *Interim* Exit Conference Date: *07/09/2021*

Inspection Dates and Department Representative

07/09/2021 - On-Site: [REDACTED]

Resident Demographic Data as of Inspection Dates

General Information

License Capacity: *33* Residents Served: *33*

Secured Dementia Care Unit

In Home: *No* Area: Capacity: Residents Served:

Hospice

Current Residents: *0*

Number of Residents Who:

Receive Supplemental Security Income: *1* Are 60 Years of Age or Older: *27*
Diagnosed with Mental Illness: *26* Diagnosed with Intellectual Disability: *2*
Have Mobility Need: *0* Have Physical Disability: *0*

Inspections / Reviews

07/09/2021 - Partial

Lead Inspector: [REDACTED] Follow-Up Type: *POC Submission* Follow-Up Date: *07/29/2021*

Inspections / Reviews (*continued*)

8/4/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *POC Submission*Follow-Up Date: *08/06/2021*

8/10/2021 - POC Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Document Submission*Follow-Up Date: *08/11/2021*

8/11/2021 - Document Submission

Lead Reviewer: [REDACTED]

Follow-Up Type: *Not Required*

107d - Procedure Emergency Management Agency Submission

1. Requirements

2600.

107.d. The written emergency procedures shall be reviewed, updated and submitted annually to the local emergency management agency.

Description of Violation

The home's written emergency procedures have not been submitted since 8/1/19.

Plan of Correction

Do Not Accept

Written emergency procedures were submitted on 7/30/20 via fax which included a fax confirmation but no certified receipt as it was not sent via post. We have updated our policies to reflect the requirement to send emergency procedures via post and certified receipt. An updated emergency procedures was provided to our local emergency management agency on 7/29/21.

Completion Date: 07/29/2021

Plan of Correction

Accept

Written emergency procedures were submitted on 7/30/20 via fax which included a fax confirmation but no certified receipt as it was not sent via post. An updated emergency procedures was provided to our local emergency management agency on 7/29/21 which included a certified sent receipt.

Effective immediately Penn Assisted Care has updated the policies to reflect the requirement to send emergency procedures via post with a return receipt and confirmation. In order to assure ongoing compliance with this regulation the Administrator will manually review the emergency procedures before submission and one day after submission for certified sent receipts.

Completion Date: 08/06/2021

Document Submission

Implemented

See attached